

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. P00012	3. Effective Date 2014SEP19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARCILLE D. NORDSTOG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARCILLE.D.NORDSTOG.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) CMR 410, BOX 761 WIESBADEN GERMANY APO AE 09049	Code SGR18A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KRAUSS MAFFEI WEGMANN GMBH AND CO KG WILHELM-THEODOR-ROEMHELD-STR 24 MAINZ, DE GERMANY D-55130	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-13-C-0040
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013APR05
Code D1983	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	42.103(A)
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) SUZANNE KAY DOETSCH SUZANNE.DOETSCH@US.ARMY.MIL (586)282-7087		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014SEP19

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-13-C-0040

MOD/AMD P00012

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARCILLE D. NORDSTOG
Buyer Office Symbol/Telephone Number: CTA-HBF-B/(586)282-3533
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: C
Weapon System: Heavy Assault Bridge

*** End of Narrative A0000 ***

Contract: W56HZV-13-C-0040
Modification: P00012
Base Award Amount: \$2,531,467.81
Value of Modification: \$ 0.00
Current Award Value: \$2,531,467.81

The purpose of this no-cost bi-lateral contract Modification P00012 is to make the following changes:

1. CLIN 0004AA:

- a. Correct FOB point from Destination to Origin
- b. Revise the delivery schedule for the final 20 bridge panels as follows:

From:	To:
02 Jul 2014	13 Aug 2014
16 Jul 2014	27 Aug 2014
30 Jul 2014	10 Sep 2014
06 Aug 2014	17 Sep 2014
13 Aug 2014	24 Sep 2014
27 Aug 2014	08 Oct 2014
03 Sep 2014	15 Oct 2014
17 Sep 2014	29 Oct 2014
24 Sep 2014	05 Nov 2014
01 Oct 2014	12 Nov 2014

2. CLINs 0005AA, 0006AA & 0007AA: Change the DoDAAC from Y00000 to W562RP.

3. Except as specifically provided in this modification, all other terms and conditions of contract W56HZV-13-C-0040 are as previously issued and remain unchanged and in full force and effect.

*** END OF NARRATIVE A0011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00012

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0004	10 ea - Wolverine Br																													
0004AA	<p><u>PHASE II - BRIDGE PANEL REPAIRS</u></p> <p>SERVICE REQUESTED: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 06 ACRN: AA PSC: 5420</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The term 'Lot' in this CLIN is defined as a qty. of 36 Wolverine Bridge Panels, side specific (Left-hand or Right-hand). Bridge panels will be shipped in PACKAGES of two (2), containing one each; qty. of 1 Left-hand panel and qty. of 1 Right-hand panel.</p> <p>(End of narrative F002)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>12-NOV-2014</td> </tr> </table> <p>\$ 950,519.49</p> <p>Revised delivery schedule is for the final 20 panels:</p> <table border="0"> <tr> <td><u>QTY (Left/Right)</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>2</td> <td>12MAR2014</td> </tr> <tr> <td>2</td> <td>26MAR2014</td> </tr> <tr> <td>2</td> <td>09APR2014</td> </tr> <tr> <td>2</td> <td>23APR2014</td> </tr> <tr> <td>2</td> <td>07MAY2014</td> </tr> <tr> <td>2</td> <td>21MAY2014</td> </tr> <tr> <td>2</td> <td>04JUN2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	12-NOV-2014	<u>QTY (Left/Right)</u>	<u>DEL DATE</u>	2	12MAR2014	2	26MAR2014	2	09APR2014	2	23APR2014	2	07MAY2014	2	21MAY2014	2	04JUN2014	1	LO		\$ 950,519.49
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00012

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2	18JUN2014				
2	13AUG2014				
2	27AUG2014				
2	10SEP2014				
2	17SEP2014				
2	24SEP2014				
2	08OCT2014				
2	15OCT2014				
2	29OCT2014				
2	05NOV2014				
2	12NOV2014				
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00012

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	10 ea - Wolverine Br				
0006AA	<p>RESET HARDWARE _____</p> <p>SERVICE REQUESTED: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 06 ACRN: AA PSC: 5420</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 122 29-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON, AL, 36201-4199</p>	122	EA	\$ 78.18000	\$ 9,537.96

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00012

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	10 ea - Wolverine Br				
0007AA	<p>RESET HARDWARE _____</p> <p>SERVICE REQUESTED: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 06 ACRN: AA PSC: 5420</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 29-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p>	20	EA	\$ 374.00000	\$ 7,480.00